

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for **Rs.1,970/-** incurred from the permanent advance for the month of November, December, 2010 & January, 2011 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 37 .

Dated: 11th February, 2011.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,970/-** (Rupees One thousand Nine hundred and Seventy only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order during the month of November, December, 2010 & January, 2011 in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S. FRANCIS,
DEPUTY SECRETARY TO GOVT.**

To
The Minorities Welfare (O.P-Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.
Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 37 , M.W. (O.P) DEPT., DATED: 11-02-2011.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	27-11-2010	Paid to Royal Motors, Masabtank, Hyd.	140/-
02.	01-12-2010	Paid to Happy Service Center, Saifabad, Hyd., towards purchase of washing cloth	50/-
03.	01-12-2010	Paid to FEDCON., Sectt., Hyd., towards purchase of Tea items	277/-
04.	03-12-2010	Paid to Sri Venkateswara Associates, RTC X Roads, Hyd., towards purchase of Good Day	230/-
05.	09-12-2010	Paid to Super Watch Co., Telephone Bhawan, Hyd., towards charges of glass change of Watch	30/-
06.	15-12-2010	Paid to Sainath Medical & Gen. Stores, Bashirbagh, Hyd.	75/-
07.	15-12-2010	Paid to FEDCON., Sectt., Hyd., towards purchase of certain Tea Items	282/-
08.	22-12-2010	Paid to U. Bhavani Super Market, Mehdiapatnam, Hyd., towards purchase of Pen	26/-
09.	22-12-2010	Paid to A.P. Sectt. Co-Op. Canteen Ltd., for 5 Teas	30/-
10.	01-01-2011	Paid to A.P. Sectt. Co-Op. Canteen Ltd., towards Water Bottles & Teas	84/-
11.	03-01-2011	Paid to Central Parking Service	20/-
12.	03-01-2011	Paid to A.P. Sectt. Co-op. Canteen Ltd., towards 20 Teas	120/-
13.	04-01-2011	Paid to FEDCON., Sectt., Hyd., towards purchase of certain tea items	272/-
14.	05-01-2011	Paid to Happy Service Center, Saifabad, Hyd.	56/-
15.	07-01-2011	Paid to A.P. Sectt. Co-op. Canteen Ltd., towards 5 tea	30/-
16.	27-01-2011	Paid to Clay Oven Bakers, Baghlingampally, Hyd., towards purchase of Cake	100/-
17.	27-01-2011	Paid to Aruna Gen. Stores, Khairtabad, Hyd., towards purchase of certain items	50/-
18.	28-01-2011	Paid Vaani Stationers, Khairtabad, Hyd.	98/-
Total:			1970/-

**S. FRANCIS,
DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

SECTION OFFICER